

**EXHIBIT A****Case Administration (22.90 Hours; \$ 6,485.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		1.30	\$860	1,118.00
Rita C. Tobin		.60	\$545	327.00
Erroll G. Butts		21.00	\$240	5,054.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/02/10	EGB	240.00	4.00	Load boxes into truck and collect additional materials for Peter Lockwood from office for trial.
01/03/10	EGB	240.00	7.00	Review, locate and prep documents for hearing for Nate.
01/04/10	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
01/04/10	EGB	240.00	10.00	Review, locate and prep documents for hearing for Nate. Attend Trial and take notes
01/07/10	PVL	860.00	0.70	Review docs for filing (.6); review 8 misc. filings (.1).
01/11/10	PVL	860.00	0.10	Review 9 misc. filings.
01/12/10	PVL	860.00	0.10	Review agenda.
01/12/10	RCT	545.00	0.20	Review local counsel reports and dockets re EI update (0.2)
01/18/10	PVL	860.00	0.10	Review 3 misc. filings.
01/20/10	PVL	860.00	0.10	Review 5 misc. filings.
01/25/10	PVL	860.00	0.10	Review 5 misc. filings.
01/26/10	PVL	860.00	0.10	Review 5 misc. filings.
01/29/10	RCT	545.00	0.20	Review local counsel and dockets re EI update (0.2)
<b>Total Task Code .04</b>		<b>22.90</b>		

**Fee Applications, Applicant (2.00 Hours; \$ 1,090.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		2.00		\$545	1,090.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
01/04/10	RCT	545.00	0.20	Conference SC re fee apps/January (0.2)	
01/05/10	RCT	545.00	0.30	Address 2010 fee issues (0.3)	
01/14/10	RCT	545.00	0.80	Review pre-bills (0.8)	
01/15/10	RCT	545.00	0.50	Review exhibits (0.5)	
01/29/10	RCT	545.00	0.20	Review fee application schedules for February (0.2)	
<b>Total Task Code .12</b>		<b>2.00</b>			

**Litigation and Litigation Consulting (108.00 Hours; \$ 35,254.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		3.10		\$950	2,945.00
Bernard S. Bailor		2.50		\$645	1,612.50
Nathan D. Finch		.50		\$625	312.50
James P. Wehner		18.60		\$510	9,486.00
Kevin C. Maclay		13.60		\$510	6,936.00
Andrew J. Sackett		.20		\$310	62.00
Marissa A. Fanone		29.50		\$200	5,900.00
Sara Joy DelSavio		40.00		\$200	8,000.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
01/01/10	JPW	510.00	3.10	Draft TAC demonstratives (2.5); e-mails re oral argument issues (.6)	
01/01/10	KCM	510.00	6.50	Draft/revise and send out revised oral argument outline and review/analyze related materials	
01/02/10	JPW	510.00	3.20	Revise TAC demonstratives (2.8); e-mails re demonstratives (.4)	
01/02/10	KCM	510.00	0.30	Review/analyze correspondence	

01/03/10	JPW	510.00	1.30	E-mails re oral argument (.4); revise demonstratives (.7); telephone conference with K. Love re demonstratives (.2)
01/03/10	KCM	510.00	0.30	Review/analyze correspondence
01/03/10	MAF	200.00	2.00	Compile and organize trial materials for closing arguments (2).
01/03/10	SJD	200.00	8.00	Closing argument preparation with NDF
01/04/10	EI	950.00	0.30	T/c NDF re: Libby arguments (.2); memo PVNL re: status (.1).
01/04/10	JPW	510.00	2.00	Review hearing transcripts (1.3); e-mails re closing arguments (.3); meet with KCM re closing arguments (.4)
01/04/10	KCM	510.00	0.20	Review/analyze correspondence
01/04/10	MAF	200.00	11.50	Attend Confirmation Hearing.
01/04/10	SJD	200.00	11.00	Assisted with Grace closing argument per NDF
01/05/10	JPW	510.00	3.40	Meet with BSB re argument (.3); review Third Circuit decision (.8); review transcripts of argument (2.3)
01/05/10	KCM	510.00	0.60	Review/analyze correspondence and related materials
01/05/10	AJS	310.00	0.20	Review of Third Circuit decision regarding Libby claimants.
01/05/10	MAF	200.00	11.00	Attend Confirmation Hearing.
01/05/10	SJD	200.00	11.00	Assisted with Grace closing argument per PVNL
01/06/10	EI	950.00	0.70	T/c PVNL/NDF re: confirmation hearing arguments.
01/06/10	JPW	510.00	2.40	Review hearing transcripts (2.1); e-mails re argument (.3)
01/06/10	MAF	200.00	5.00	Attend Confirmation Hearing (5).
01/06/10	SJD	200.00	4.00	Assisted with Grace closing argument per PVNL
01/07/10	BSB	645.00	2.50	Review transcripts regarding Libby.

01/07/10	KCM	510.00	1.80	Review/analyze hearing transcript
01/07/10	SJD	200.00	2.00	Post closing argument file organization and clean up per NDF
01/08/10	EI	950.00	0.20	Horkovich insurance issue.
01/08/10	KCM	510.00	0.50	Organize files
01/08/10	SJD	200.00	4.00	Post closing argument file organization and clean up per NDF
01/11/10	EI	950.00	0.20	Reviewed report on hearings.
01/11/10	KCM	510.00	0.20	Review/analyze memo to Committee
01/12/10	EI	950.00	0.20	T/c Sinclair re: exit financing issues.
01/14/10	EI	950.00	0.10	T/c PVNL re: Montana.
01/19/10	JPW	510.00	3.20	Review response to Crown objection; e-mails re same; review blacklining
01/19/10	KCM	510.00	0.10	Review/analyze correspondence and filing
01/21/10	EI	950.00	0.20	T/c PVNL/NDF re: Libby status.
01/22/10	NDF	625.00	0.50	Emails re January 25 omnibus.
01/25/10	KCM	510.00	1.00	Organize files
01/26/10	KCM	510.00	0.50	Organize files
01/27/10	KCM	510.00	0.80	Organize files
01/28/10	EI	950.00	0.60	Read Cohn memo and attempt to call Wyron and Frankel.
01/28/10	KCM	510.00	0.80	Review/analyze hearing memo and organized files
01/29/10	EI	950.00	0.60	T/c Frankel re: Cohn memo (.2); memo to Cohn (.2); t/c PVNL re: same (.2).
<b>Total Task Code.16</b>		<b>108.00</b>		

**Plan & Disclosure Statement (127.90 Hours; \$ 93,571.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		68.00	\$860	58,480.00
Nathan D. Finch		39.50	\$625	24,687.50
Jeffrey A. Liesemer		20.40	\$510	10,404.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/01/10	PVL	860.00	3.90	Prep for 1/4 hearing.
01/01/10	NDF	625.00	6.50	Prepare for closing argument.
01/02/10	PVL	860.00	4.90	Prep for 1/4 hearing (4.7); review email and reply (.2).
01/02/10	NDF	625.00	9.50	Prepare for closing argument.
01/03/10	PVL	860.00	4.90	Prep for hearing (4.1); review email and reply (.1); teleconference objectors' counsel, Bernick et al (.4); confer NDF (.3).
01/03/10	NDF	625.00	8.80	Prepare for closing argument.
01/04/10	PVL	860.00	14.50	Attend hearing (8.9); confer Bernick et al (.3); confer Frankel et al (.2); confer Shelnitz (.1); prep for 1/5 hearing (1.7); confer Frankel, Wyron, Mehaley and Felder (1.3); confer Heberling, Cohn and Wyron (2.0).
01/04/10	NDF	625.00	6.80	Prepare for closing argument (2.0); do closing argument re Libby issues (4.5); memo to EI re same (0.3).
01/04/10	JAL	510.00	7.80	Telephonic appearance at closing arguments.
01/05/10	PVL	860.00	12.80	Attend hearing (9.2); confer Bernick et al (1.0); confer Frankel and Wyron (2.3); review CA3 opinion re Montana injunction (.3).
01/05/10	JAL	510.00	8.30	Telephonic appearance at closing arguments.
01/06/10	PVL	860.00	3.90	Attend hearing (3.1); prep for hearing (.1); review email (.2); teleconference EI and NDF (.5).
01/06/10	JAL	510.00	2.20	Telephonic appearance at closing arguments.

01/07/10	PVL	860.00	0.90	Review BNSF app. br. re Arrowood (.3); review email and reply (.5); review Horkovich ltr (.1).
01/07/10	JAL	510.00	0.40	Tele. call w/KCM re: confirmation issues.
01/08/10	PVL	860.00	2.40	Review Viking Pump op. (.7); review email and reply (.4); draft memo to ACC (1.3).
01/09/10	PVL	860.00	1.90	Review draft motion and exhibits re exit financing arrangements (.9); review Viking Pumps op. (1.0).
01/11/10	PVL	860.00	1.10	Review email and reply (.5); email Esayian (.1); review revised TDP stip (.1); review Canada obj. re retention of CDN ZAI counsel (.4).
01/11/10	JAL	510.00	0.10	Reviewed memo from EI re: confirmation issues.
01/11/10	JAL	510.00	0.10	E-mail exchange w/PVNL re: confirmation issue.
01/12/10	PVL	860.00	0.60	Review email and reply (.3); teleconference Freedman (.2); review draft TDP revs (.1).
01/13/10	PVL	860.00	0.70	Review email and reply (.3); review ltr from Monaco (.1); review Canada POR obj (.3).
01/14/10	PVL	860.00	0.60	Review email and reply (.2); teleconference Rapp and Sinclair (.1); teleconference EI (.2); review draft reply to Monaco ltr (.1).
01/14/10	JAL	510.00	0.30	Review and analysis of materials relating to exit financing.
01/15/10	PVL	860.00	1.50	Review EI memo (.1); teleconference Bernick, Freedman, Baer, Pasparakis and Wyron (1.4).
01/15/10	NDF	625.00	0.50	Emails regarding insurance issues.
01/19/10	PVL	860.00	1.30	Review draft response to Canada obj. (.7); review revised draft BNSF TS (.2); review CCAA rep. counsel reply brief (.4).
01/19/10	JAL	510.00	1.00	Reviewed draft response to Crown objection.
01/19/10	JAL	510.00	0.20	Office conf. w/JPW re: draft response to Crown objection
01/20/10	PVL	860.00	3.60	Review email and reply (.3); review revised draft BNSF/Insurer TS (.2); review revised response to Canada POR obj. (.1); teleconference Cohn,

Heberling, Frankel and Wyron (2.0); teleconference Bernick, Freedman, Baer and Wyron (.5); review Giannotto ltr (.5).

01/21/10	PVL	860.00	4.30	Teleconference EI and NDF (.7); teleconference Bernick, Freedman, Baer and Wyron (1.1); teleconference Wyron (2.5).
01/22/10	PVL	860.00	2.30	Teleconference Bernick, Freedman, Baer, Frankel and Wyron (1.3); teleconference Glosband, Frankel, Wyron and Felder (.9); review email and reply (.1).
01/23/10	PVL	860.00	0.10	Review email and reply.
01/25/10	PVL	860.00	0.40	Review email and reply (.2); teleconference Wyron (.2).
01/25/10	NDF	625.00	6.80	Prepare for hearing re Canada objection (read briefs) (0.7); attend omnibus hearing for ACC (5.8); confer with Hurford re case issues and memo (0.3).
01/26/10	NDF	625.00	0.60	Revise and edit memo to ACC re January 25 hearing.
01/27/10	PVL	860.00	0.60	Review revised Sealed Air stip; and reply (.2); review email and reply (.2); teleconference Freedman (.2).
01/29/10	PVL	860.00	0.80	Review email and reply (.3); teleconference EI (.3); review draft One Beacon/Seaton stip (.2).

**Total Task Code .17            127.90**

**Travel Non Working (48.40 Hours; \$ 10,428.25)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	8.40	\$430	3,612.00
Nathan D. Finch	12.50	\$312.50	3,906.25
Erroll G. Butts	8.00	\$120	960.00
Marissa A. Fanone	9.00	\$100	900.00
Sara Joy DelSavio	10.50	\$100	1,050.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	<u>Full Narrative</u>

01/03/10	PVL	430.00	3.00	Travel to Pittsburgh for hearing.
01/03/10	NDF	312.50	3.00	Travel to Pittsburgh for closing.
01/03/10	EGB	120.00	4.00	Drive to Pittsburg for Trial prep.
01/03/10	MAF	100.00	4.00	Travel from Washington, DC to Pittsburgh, PA (4).
01/03/10	SJD	100.00	5.50	Travel to Pittsburgh for Grace closing argument
01/04/10	PVL	430.00	0.40	Travel to/from court.
01/04/10	NDF	312.50	4.00	Travel back to D.C.
01/05/10	PVL	430.00	0.50	Travel to/from court.
01/05/10	EGB	120.00	4.00	Drive back to Washington DC from Trial.
01/06/10	PVL	430.00	4.50	Travel to/from court (.4); return travel to DC (4.1).
01/06/10	MAF	100.00	5.00	Travel from Pittsburgh, PA to Washington, DC (5).
01/06/10	SJD	100.00	5.00	Travel from Pittsburgh after Grace closing argument
01/25/10	NDF	312.50	5.50	Travel to/from Wilmington for court.

**Total Task Code.21            48.40**

**Fee Auditor Matters (7.10 Hours; \$ 3,869.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	7.10	\$545	3,869.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/06/10	RCT	545.00	0.50	Review initial report (0.5)
01/12/10	RCT	545.00	1.00	Address fee auditor issues (1.0)
01/13/10	RCT	545.00	1.50	Address fee issues (1.5)
01/14/10	RCT	545.00	1.00	Address fee issues (1.0)
01/25/10	RCT	545.00	1.00	Address fee and fee auditor issues (1.0)



01/26/10	RCT	545.00	0.50	Address fee issues (0.5)
01/27/10	RCT	545.00	1.00	Review files re fee auditor requests (1.0)
01/28/10	RCT	545.00	0.60	Address fee auditor matters (0.6)

**Total Task Code.32            7.10**

Other Charges:

Air & Train Transportation	834.20
Air Freight & Express Mail	673.04
Charge of Cell and/or Home Phone Usage	12.86
Conference Meals	113.40
Court Reporting/Transcript Service	52.00
Database Research	2,947.06
Local Transportation - DC	8.00
Long Distance-Equitrac In-House	3.00
Meals Related to Travel	397.72
Outside Photocopying/Duplication Service	3.36
Postage & Air Freight	0.44
Research Material	562.96
Travel Expenses - Ground Transportation	3,575.49
Travel Expenses - Hotel Charges	985.95
Travel Expenses - LD Calls on Hotel Bill	42.23
Xeroxing	90.60

**Total:           \$10,302.31**